

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 20, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-27463**

On December 21, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 20, 2018

Chapter 13 Case # 17-27463

Atty: RUSSELL L LOW ESQ
Re: CANDITA GONZALES
78-82 ROCKLAND STREET
PATERSON, NJ 07501

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/27/2017	\$250.00	4314855000 -	10/30/2017	\$250.00	4397380000 -
12/01/2017	\$250.00	4484442000 -	01/01/2018	\$250.00	4561765000 -
02/02/2018	\$250.00	4637985000 -	03/01/2018	\$250.00	4715087000 -
03/30/2018	\$250.00	4792829000	05/01/2018	\$250.00	4879043000
06/01/2018	\$250.00	4958346000	07/03/2018	\$250.00	5045876000
08/01/2018	\$250.00	5115671000	08/31/2018	\$250.00	5195323000
Total Receipts: \$3,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			149.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ARS ACCOUNT RESOLUTION	UNSECURED	0.00	100.00%	0.00	0.00
0002	BK OF AMER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0004	CLEAR SPRING LOAN SERV	UNSECURED	0.00	100.00%	0.00	0.00
0005	CONVERGENT OUTSOURCING	UNSECURED	0.00	100.00%	0.00	0.00
0006	CREDIT SYSTEMS INTL IN	UNSECURED	0.00	100.00%	0.00	0.00
0007	DSNB MACYS	UNSECURED	0.00	100.00%	0.00	0.00
0009	US BANK TRUST NA	MORTGAGE ARRI	37,813.96	100.00%	0.00	37,813.96
0010	SEARS/CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0012	WACHRL	UNSECURED	0.00	100.00%	0.00	0.00
0013	WELLS FARGO BANK NV NA	UNSECURED	0.00	100.00%	0.00	0.00
0015	CONVERGENT OUTSOURCING	UNSECURED	0.00	100.00%	0.00	0.00
0016	CREDIT SYSTEMS INTL IN	UNSECURED	0.00	100.00%	0.00	0.00
0017	HACKENSACK ANESTHESIOLOGY	SECURED	2,864.13	100.00%	0.00	2,864.13

Total Paid: \$2,649.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 20, 2018.

Receipts: \$3,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,649.00 = Funds on Hand: \$351.00

Unpaid Balance to Claims: \$40,678.09 + Unpaid Trustee Comp: \$1,258.09 = Total Unpaid Balance: **\$41,585.18

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.